

GOVERNMENT OF TELANGANA

ABSTRACT

Elections – National Voter's Day, 2015 – Payment of bill of Rs.3,28,828/- to M/s Kasturi & Sons Ltd., towards the charges for inserting advertorial in The Hindu News paper on 25.01.2015- Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2283

Dated: 31-10-2017

Read the following:-

1. Govt. Lr.No.227/Elecs.E/A2/2015-2., dt. 24-01-2015.
2. From M/s Kasturi & Sons Ltd, Invoice No.IA011524244, dt:25.01.2015.

ORDER:

In the Government letter 1st read above, M/s Kasturi & Sons Ltd, Hyderabad, has been requested to insert an advertisement in all additions of The Hindu News paper, Andhra Pradesh and Telangana on 25.01.2015., at a cost of Rs.7,82,925/- + Bussiness Line free (Rupees Seven lakhs, eighty two thousand, nine hundred and twenty five only) in connection with National Voter's Day, 2015., and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in The Hindu News paper, Telangana on 25.01.2015 and sent bills for **Rs. 3,28,828/-** towards cost of advertisement inserted in Telangana State bill for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of Rs.3,28,828/- (Rupees three lakhs, twenty eight thousand, eight hundred and twenty eight only)to M/s Kasturi & Sons Ltd., Hyderabad towards the cost of advertisement inserted in The Hindu News paper, Telangana on 25.01.2015.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 – Elections – MH 103 Preparation and Printing of Electoral Rolls – GH 25 State Sector Schemes- S.H. (04) Assembly and parliamentary Constituencies – 260 Advertisement, Sales and Publicity Expenses"** and shall be met from provisions made in BE 2017-18.

(P.T.O)

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5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"M/s Kasturi & Sons Limited, A/c No.000951000048, ICICI Bank Limited, Nungambakkam Branch, Chennai, (IFSC CODE:ICICI0000009) PAN NO:AAACK3000H"**.

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bills.

7. This order does not require the concurrence of Finance Department in accordance of BE 2017-18 .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The General Manager, M/s Kasturi & Sons Ltd,

Kasturi Buildings, 859 & 860, Anna Salai, Chennai-600 002

The Accountant General, Telangana Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER